

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-14720-AMC

DEITRA C. PRICE
162 ROSELYN STREET
PHILADELPHIA PA 19120

Petition Filed Date: 07/12/2017
341 Hearing Date: 08/18/2017
Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$207.50	3258364	01/16/2019	\$207.50	3260647	01/29/2019	\$207.50	3262883
02/13/2019	\$207.50	3265210	02/28/2019	\$207.50	3267358	03/12/2019	\$207.50	3269584
03/27/2019	\$207.50	3271940	04/10/2019	\$207.50	3274025	04/24/2019	\$207.50	3276251
05/10/2019	\$207.50	3278584	05/22/2019	\$207.50	3280567	06/05/2019	\$207.50	3282629
06/19/2019	\$207.50	3284919	07/08/2019	\$207.50	3286785	07/17/2019	\$207.50	3289005
07/30/2019	\$207.50	3291288	08/14/2019	\$207.50	3293251	08/27/2019	\$207.50	3295441
09/11/2019	\$207.50	3297521	09/24/2019	\$207.50	3299566	10/09/2019	\$207.50	3301557
10/23/2019	\$207.50	3303275	11/06/2019	\$207.50	3305226	11/20/2019	\$207.50	3306850
12/03/2019	\$207.50	3308676	12/17/2019	\$207.50	3310144	12/31/2019	\$207.50	3311702
01/15/2020	\$207.50	3313552	01/28/2020	\$207.50	3315096	02/11/2020	\$207.50	3316674
02/25/2020	\$207.50	3318372	03/10/2020	\$207.50	3319991	03/27/2020	\$207.50	3321496
04/10/2020	\$207.50	3323032	04/24/2020	\$207.50	3324259	05/08/2020	\$207.50	3325262
05/22/2020	\$207.50	3326218	06/11/2020	\$207.50	3327201	06/19/2020	\$207.50	3328341
07/06/2020	\$207.50	3329507	07/17/2020	\$207.50	3330600	07/31/2020	\$207.50	3331629
Total Receipts for the Period: \$8,715.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,437.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FEDERAL LOAN SERVICING »» 004	Unsecured Creditors	\$49,358.13	\$0.00	\$49,358.13
2	M&T BANK »» 002	Mortgage Arrears	\$1,682.31	\$1,240.14	\$442.17
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$1,264.74	\$932.29	\$332.45
1	WELLS FARGO DEALER SERVICES »» 001	Secured Creditors	\$14,410.29	\$7,552.08	\$6,858.21
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$2,719.35	\$0.00	\$2,719.35
6	DAVID M OFFEN ESQUIRE »» 006	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 17-14720-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,437.50	Current Monthly Payment:	\$415.00
Paid to Claims:	\$13,724.51	Arrearages:	(\$947.50)
Paid to Trustee:	\$1,339.49	Total Plan Base:	\$24,035.00
Funds on Hand:	\$373.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.